Conditions 1 – View Conditions Listing

Version #: _	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date: _		Role Level: Circle one	USER	QΑ	ADMIN
Tester Name:		Circle one	w/HIV	w/o H	IIV
User ID:		Final Result: Circle on	e PAS	S or I	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.

Procedure #1	Expected System Response	Pass	F ail
Click on CONDITIONS (word) in the	The Conditions Listing for the		
tree.	person will be returned.		

Procedure #2	Expected System Response	Pass	F ail
Click Print CD1 in the far left column for	The populated case report is		
a condition	displayed in a popup window.		

Procedure #3	Expected System Response	P ass	F ail
Click X in top right corner to close	The popup is closed and the		
popup.	condition listing is visible.		

Procedure #4	Expected System Response	Pass	F ail
Click Print Supplemental link.	The populated supplemental report		
	is displayed in a popup window.		

Procedure #5	Expected System Response	P ass	Fail
Click X in top right corner to close	The popup is closed and the		
popup.	condition listing is visible.		

	Procedure #6		Expected System Response	Pass	Fail
9	Click Print Listing link below the grid.	್ಷಾ	The Print Dialog box is returned.		

Procedure #7	Expected System Response	Pass	Fail
No Click Print	The page will print.		

Test is Complete.

Conditions 2 – Add Condition

Role Level: Circle one USER Circle one W/HIV	QA A w/o HI	ADMIN V
les include other conditions such as A		
Expected System Response	Pass	Fail
	1 400	
returned.		
Expected System Decreases	Doos	Foil
Expected System Response	Pass	Fail
A pop up message to confirm	Pass	Fail
	Pass	Fail
A pop up message to confirm	Pass	Fail
A pop up message to confirm	Pass	Fail
া A pop up message to confirm remove will be returned.		
A pop up message to confirm remove will be returned. Expected System Response	Pass Pass	Fail Fail
A pop up message to confirm remove will be returned. Expected System Response The Add condition screen will be		
A pop up message to confirm remove will be returned. Expected System Response		
Expected System Response The Add condition screen will be displayed without an address.	Pass	Fail
Expected System Response The Add condition screen will be displayed without an address. Expected System Response		
Expected System Response The Add condition screen will be displayed without an address.	Pass	Fail
Expected System Response The Add condition screen will be displayed without an address. Expected System Response The Add condition screen will be displayed without an address. Expected System Response The Addresses Screen is returned.	Pass	Fail Fail
Expected System Response The Add condition screen will be displayed without an address. Expected System Response Expected System Response The Addresses Screen is returned. Expected System Response	Pass	Fail
Expected System Response The Add condition screen will be displayed without an address. Expected System Response The Addresses Screen is returned. Expected System Response The Addresses Screen is returned.	Pass	Fail Fail
Expected System Response The Add condition screen will be displayed without an address. Expected System Response Expected System Response The Addresses Screen is returned. Expected System Response	Pass	Fail Fail
Expected System Response The Add condition screen will be displayed without an address. Expected System Response The Addresses Screen is returned. Expected System Response The Addresses Screen is returned. Expected System Response The Add Condition screen is returned with the address.	Pass Pass	Fail Fail
Expected System Response The Add condition screen will be displayed without an address. Expected System Response The Addresses Screen is returned. Expected System Response The Addresses Screen is returned.	Pass	Fail Fail
	Role Level: Circle one USER Circle one W/HIV Final Result: Circle one PASS net: eillance Application on security – TB roles include TB DIS eles include other conditions such as A c. Expected System Response The Add Condition screen is	Role Level: Circle one USER QA A Circle one W/HIV w/o HI Final Result: Circle one PASS or Final R

Expected System Response

The Add Condition screen will be returned without a condition address.

S Click OK.

Procedure #7

Pass

Fail

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Procedure #9	Expected System Response	Pass	F ail
Search Criteria (Organization	The Search Organizations screen is		
Name or Provider Role)	returned with results.		

Procedure #10	Expected System Response	Pass	Fail
Select the party by clicking the name	The Add Condition screen is		
link.	returned with the institution name and		
	address shown.		

CONDITION INFORMATION

Procedure #11	Expected System Response	Pass	Fail
Select condition name.	The screen is refreshed. The		
	condition status dropdown is now		
	populated based on the condition.		
	Sections are included for specific		
	diseases:		
	✓ TB DISEASE		
	✓ ADVERSE REACTIONS		
	✓ VARICELLA		

Procedure #12	Expected System Response	Pass	Fail
Enter remaining condition information	The remaining condition variables		
(CONDITION STATUS, DATE RECEIVED	are available for entry.		
BY LPHA, DATE OF INITIAL INVERVIEW,			
DATE OF DIAGNOSIS, DIAGNOSIS			
NOTIFICATION, HOSPITALIZED OF THIS			
ILLNESS, PREGNANT AT DIAGNOSIS,			
DIED OF THIS ILLNESS, OTHER			
ASSOCIATED CASES, OUTBREAK			
ASSOCIATED, TYPE OF OUTBREAK,			
STATE OUTBREAK ID, OUTBREAK			
COMMENTS) and the added sections			
identified above. Scroll down the page.			

REPORTER INFORMATION

Procedure #13	Expected System Response	Pass	Fail
Enter Date of Report and Completed	The Search Person or Organization		
By information. Click Search link to add	screen is returned as a pop up.		
Reporter.			

Procedure #14	Expected System Response	Pass	Fail
Senter search criteria (Organization	The results are returned.		
Name, Last Name and First Name if a			
person, and/or Provider Role). Click Search			

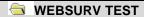
Procedure #15	Expected System Response	Pass	Fail
Click the Party Name to select the party	The Add Condition page is The Add Condition pag		
	displayed with the reporter shown.		

Procedure #16	Expected System Response	Pass	Fail
Click on Search. (for LPHA	The Search Person screen is		
Investigator)	returned as a pop up.		

Procedure #17	Expected System Response	P ass	F ail
Enter search criteria (Last Name, First	The search results are returned.		

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	MERPORA LESI		
	1	T	ı
Name and/or Provider Role). Click Search			
Procedure #18	Expected System Response	Pass	F ail
Select the LPHA investigator by clicking	The Add Condition screen is	1 033	I all
on the name link	returned with the LPHA Investigator		
on the name link	shown.		
	S. O. W.	1	
MEDICAL PROVIDERS			
Procedure #19	Expected System Response	Pass	Fail
Click on Search. (for Medical Provider)	The Search Person or Organization		
	screen will be returned.		
Procedure #20	Expected System Response	Pass	Fail
Enter Search criteria (Organization	The Search Person or Organization		
Name or Last Name and First Name and/or	screen will be returned with results.		
Provider Role) and click search button.			
D 1 //04		T	
Procedure #21	Expected System Response	Pass	Fail
Select the provider by clicking on the	The Medical Provider is shown in		
name link.	the grid. (Repeat steps 19-21 to add		
	additional medical providers.) The first provider will be set as primary.		
	provider will be set as primary.		
Procedure #22	Expected System Response	Pass	Fail
Click the N in the Primary column to set	The provider will be marked as	1 400	- un
the provider as primary.	primary.		
The provider de primary.		I.	I
Procedure #23	Expected System Response	Pass	Fail
Click Remove next to the Medical	You will be prompted to verify that		
Provider Name.	you want to remove this information.		
Procedure #24	Expected System Response	Pass	Fail
No Click OK.	The Add Condition screen will be		
	returned with the medical provider		
	removed from the grid.		
OTHER FACILITIES			
OTHER FACILITIES	Formardad Constant Dansaga	D	F-:1
Procedure #25 Click Search (Other Facilities)	Expected System Response The Search Organization screen is	Pass	Fail
Click Search (Other Facilities)			
	returned as a popup.		
Procedure #26	Expected System Respons e	Pass	F ail
Senter search criteria (organization	The Search Organization screen is	. 400	. an
name and/or provider role) and click search	returned with results in grid.		
button.	grid.		
	I	1	l .
Procedure #27	Expected System Response	Pass	Fail
Select facility by clicking on name link.	The Add Condition Screen is		
	returned with other facilities in grid.		
	Repeat steps 25-27 to add additional		
	facilities.		
D****** #00			Fail
Procedure #28	Expected System Response	Pass	rall
Procedure #28 Click the Remove next to the other facility that you want to delete.	Expected System Response The Add Condition screen will be returned without a condition address.	Pass	Fall



Procedure #29	Expected System Response	Pass	Fail
No Click OK.	The condition screen will be returned with the facility removed from the grid.		

CONDITION NOTES/COMMENTS

Procedure #30	Expected System Response	Pass	F ail
Scroll if needed, enter comments in box	The comments are added to the		
and click add to list.	grid.		

SAVE CONDITION

Procedure #31	Expected System Response	Pass	F ail
♣ Click Save	 To Validation failed, error messages returned. To Validation passed, the Save Confirmation Screen will be displayed. 		

Procedure #32	Expected System Response	Pass	F ail
If jurisdiction is not populated, select	A popup message stating the		
the jurisdiction and then Click Save	condition has been saved Is returned.		

Procedure #33	Expected System Response	Pass	Fail
N Click OK	The condition is displayed in the		
	tree and the condition TESTS screen is		
	displayed in the right frame.		

Test is Complete.

Condition 3_1 - Update Condition

Version #:	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date: _		Role Level: Circle one	USER	QA /	ADMIN
Tester Name:		Circle one	w/HIV	w/o H	IV
User ID:		Final Result: Circle on	e PAS	S or F	AIL

The following preconditions must be met:

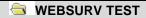
- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. Jurisdiction based security Save is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access.

Procedure #1	Expected System Response	P ass	Fail
Click the condition in the tree.	The Building page is returned.		
B 1 10		-	
Procedure #2	Expected System Response	Pass	Fail
Wait for the page to load.	The Condition Screen is displayed.		
	You will need to scroll to view the entire		
	screen.		
Procedure #3	Expected System Response	Pass	Fail
Solick on the condition name dropdown	The dropdown for the condition	1 433	I an
list.	name only includes the conditions within		
	the Condition screen is shown in Update		
	mode.		
		1 _	1
Procedure #4	Expected System Response	Pass	Fail
Select a condition name, and enter	The page changes as information is		
other condition information, scrolling as	entered and after scrolling.		
needed.			
Procedure #5	Expected System Response	Pass	Fail
Click Save.	The confirmation screen is returned.		
Procedure #6	Expected System Response	Pass	Fail
Click Return.	The condition screen is returned.	rass	raii
Sick Return.	The condition screen is returned.		
Procedure #7	Expected System Response	Pass	Fail
No Click Save.	The confirmation screen is returned.		
Procedure #8	Expected System Response	Pass	Fail
Click Save	The Condition Record Saved	1 033	1 all

	T	1	
	screen is returned.		
Procedure #9	Expected System Response	Pass	Fail
Click on Condition Name in Tree.	The Condition Screen is returned.	1 400	· un
		-1	
Procedure #10	Expected System Response	Pass	F ail
Scroll down to reporter section.	The reporter section is shown.		
REPORTER			
Procedure #11	Expected System Response	Pass	F ail
Click Remove on the Reporter.	A message to confirm the remove is	1 400	
	returned.		
Procedure #12	Funcated Custom Decrease	Door	Fail
Click OK	Expected System Response The condition screen is returned	Pass	F ail
*** Click OK	with the reporter removed.		
	with the reporter removed.		
Procedure #13	Expected System Response	Pass	Fail
No Click Search for Reporter.	The Search Person or Organization		
	Screen is returned.		
			1
Procedure #14	Expected System Response	Pass	Fail
Enter search criteria (organization	The results are returned.		
name OR last name and first name AND/OR provider role) and click Search.			
provider role) and click Search.			
Procedure #15	Expected System Response	Pass	Fail
Click name link to select party.	The Condition Screen is returned		
	with the reporter shown.		
LPHA INVESTIGATOR	T	T	l = 11 1
Procedure #16 Click Remove for LPHA Investigator	Expected System Response A message to confirm remove is	Pass	Fail
S Click Remove for LPHA investigator	returned.		
	Totallioa.		
Procedure #17	Expected System Response	Pass	F ail
V Click OK.	The condition screen is returned		
	with the LPHA investigator removed.		
	T		
Procedure #18	Expected System Response	Pass	F ail
No Click Search for LPHA Investigator	The Search Person screen is		
	returned.		
Procedure #19	Expected System Response	Pass	F ail
Sherr search criteria (last name and	Search results are returned.	1 433	I all
first name AND/OR provider role). Click	- Couron rocato are rotarrica.		
Search.			
Procedure #20	Expected System Response	Pass	F ail
No Click name link to select LPHA	The condition screen is returned		
investigator.	with the lpha investigator shown.		
Dragadura #24	Evported System Bassassa	Doca	Eail
Procedure #21 Click Save.	Expected System Response The confirmation screen is returned.	Pass	F ail
TO THE TOTAL	The communation screen is returned.	1	



Procedure #22	Expected System Response	Pass	Fail
Select jurisdiction and click Save.	The Condition Record Saved		
	screen is returned.		

Procedure #23	Expected System Response	Pass	Fail
Click condition name on tree.	The condition screen is returned.		

Procedure #24	Expected System Response	Pass	F ail
Scroll to the bottom and click Print	The Print dialog is returned.		
CD1.			

Procedure #25	Expected System Response	Pass	F ail
Click Print button.	The case report is printed.		

Test is Complete.

Condition 3_2 – Update Condition Jurisdiction

Version #:	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date: _		Role Level: Circle one	USER	QA	ADMIN
Tester Name:_		Circle one	w/HIV	w/o H	IV
User ID:		Final Result: Circle one	e PAS	S or F	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

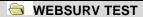
1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.

1121 / (11110, 01110222000, 00	o.		
Procedure #1	Expected System Response	Pass	Fail
Click the condition in the tree.	The Condition screen is returned.		
D 1 110			
Procedure #2	Expected System Response	Pass	Fail
Name	The Addresses List is displayed.		
Procedure #3	Expected System Response	Pass	Fail
Click select on an address other than	The condition screen is returned		
what was shown on the case report initially.	with the address.		
Procedure #4	Expected System Response	Pass	Fail
Scroll to the bottom and click SAVE.	The Confirmation Screen is		
	returned.		
Procedure #5	Expected System Response	Pass	F ail
Select the jurisdiction (if not populated)	The Condition Record Saved		
and click SAVE.	screen is returned.		
Dragoduro #C	Evenested System Despense	Door	Fail
Procedure #6	Expected System Response	Pass	Fail
Click on the condition name in the tree.	The condition screen is returned.		

If QA is NO - Both Managed Jurisdiction and Counted Jurisdiction are changed.

If QA is YES - Only the Managed Jurisdiction is changed.

Procedure #7	Expected System Response	Pass	Fail
Click Institution Address.	The Search Organization Screen is		
	returned.		
	T	_	
Procedure #8	Expected System Response	Pass	Fail
Enter search criteria and click Search.	The results are returned.		
Procedure #9	Expected System Response	Pass	F ail
Click Name Link to select organization.	The Condition Screen is returned		
	showing the institution name and		
	address.		



Procedure #10	Expected System Response	Pass	Fail
Scroll down and click SAVE.	The CONFIRMAITON screen is		
	returned.		

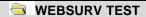
Procedure #11	Expected System Response	Pass	Fail
Select the jurisdiction (if not populated)	The Condition Record Saved screen		
and Click Save	is returned.		

Procedure #12	Expected System Response	Pass	Fail
Click on the condition in the tree.	The condition screen is returned.		

If QA is NO – Both Managed Jurisdiction and Counted Jurisdiction are changed. If QA is YES – Only the Managed Jurisdiction is changed.

Procedure #13	Expected System Response	P ass	F ail	l
Scroll down and review the notes	The Notes section is displayed.			
added.	Notice that records are added for each			l
	change of jurisdiction (both managed			
	and counted).			

Test is Complete.



Condition 4 – Update Condition Top QA Section

√ersion #:	Test Cycle #:	Database: Circle one	DEVO	TEST PROD
Test Date:		Role Level: Circle one	USER	QA ADMIN
Tester Name:	<u> </u>	Circle one	w/HIV	w/o HIV
Jser ID:		Final Result: Circle or	ne PAS	S or FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.
- 3. Select a condition in tree.

Business Rules:

- Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. The top piece may only be updated by QA or ADMIN users.

Procedure #1	Expected System Response	Pass	Fail
Source Click CDC Case Definitions link. (ALL	The CDC case definitions web page		
ROLES)	will display.		
Procedure #2	Expected System Response	Pass	Fail
Click the X in the top right corner.	The Condition Screen is visible.		
D 1 "0		_	- ·
Procedure #3	Expected System Response	Pass	Fail
Click the Update button. (QA and	The top piece of the condition		
ADMIN users)	screen is available for editing.		
Procedure #4	Expected System Response	Pass	Fail
Shange QA Complete to YES and click	The condition screen returned and		
SAVE.	the update button is available on the top		
	piece.		
Procedure #5	Expected System Response	Pass	Fail
1 Tooddare #6	ara	1 400	· an
•	, -	1	ı
Procedure #6	Expected System Response	Pass	Fail
99	₽Īŷ		
Procedure #7	Expected System Response	Pass	F ail
1 Tocedure #1	ata	1 033	I all
• -	-A-		l
Procedure #8	Expected System Response	Pass	Fail
9%	াঃ		
Procedure #9	Expected System Response	Pass	Fail
1 Toocdare #5	ara	1 400	· an
Procedure #10	Expected System Response	Pass	Fail
6.9	δTδ		l

Condition 5 – View Condition History

Version #:	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date:		Role Level: Circle one	USER	QA	ADMIN
Tester Name:		Circle one	w/HIV	w/o H	IV
User ID:		Final Result: Circle on	e PAS	S or I	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.
- 3. Select condition in the tree.

Business Rules:

 Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.

Procedure #1	Expected System Response	Pass	F ail
Click the + next to the condition name	The tree is expanded to show all		
in the tree.	condition nodes.		

Procedure #2	Expected System Response	Pass	Fail
Click on Condition History in the tree.	The Condition History is displayed.		

Procedure #3	Expected System Response	Pass	Fail
Scroll through the screen if necessary.	The screen moves as scrolled.		

Test is Complete.

	WED	CLID	V T	ECT
1		SUR	V I I	⊏ວເ

Condition 6 – View /Add/Edit Diagnostics (Tests)

Version #:	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date:		Role Level: Circle one	USER	QA .	ADMIN
Tester Name:		Circle one	w/HIV	w/o H	IV
Jser ID:		Final Result: Circle on	e PAS	S or F	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.
- Add Condition Select YES to add Tests OR
 Expand Condition Tree and Click on Diagnostics in the Tree.

Business Rules:

- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Tests can be added for any jurisdiction by all users.
- 3. If QA Complete is YES, the Add to list link is enabled but you cannot edit any existing encounters.
- 4. Some sections are enabled / disabled based on Disease.
 - a. TB INFECTION No Tests Done section
 - b. TB DISEASE and TB INFECTION Tuberculosis Tests Section

NOTE: The Diagnostic Screen is long, you will need to scroll to see the full page (entry fields, grid of tests, notes, buttons)

Procedure #1	Expected System Response	Pass	F ail
Click Search for submitter	The Search Person or Organization		
	screen is returned.		

Procedure #2	Expected System Response	Pass	F ail
Enter search criteria and click Search	The Search Results are returned.		
button.			

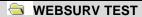
Procedure #3	Expected System Response	P ass	F ail
Click the name link to select a submitter.	The Diagnostics Screen is returned		
	with the submitter.		

Procedure #4	Expected System Response	Pass	Fail
Click Search for Laboratory.	The Search Organization screen is		
	returned.		

Procedure #5	Expected System Response	Pass	F ail
Enter search criteria and click Search	The Search Results are returned.		
button.			Ì

WEBSURV TEST

Procedure #6	Expected System Response	Pass	F ail
Select laboratory by clicking on name	The Diagnostics screen is returned	1 400	i an
link.	with the laboratory.		
mix.	mar are raperatory.		
Procedure #7	Expected System Response	Pass	F ail
Senter test information and click Add to	Validation failed, messages	rass	Ган
List.	returned.		
LISt.	Validation passed, tests added to		
	grid.		
Procedure #8	Expected System Response	Pass	F ail
₩ Click Save button.	The Diagnostic Record(s) Saved	1 033	I all
Save bullon.	Screen is returned.		
	Octeen is returned.		
Procedure #9	Evaneted System Response	Pass	F ail
	Expected System Response	Fass	rall
Solick Diagnostics in the tree.	The Diagnostics screen is returned.		
Procedure #10	Expected System Response	Pass	Fail
Click Edit in the Grid.	The test information is shown in the	Fass	I all
W Click Edit III the Gra.	entry fields and a cancel link is shown in		
	the grid.		
	tile glia.		
Procedure #11	Expected System Response	Pass	F ail
Click Remove for submitter.	A pop up to confirm remove is	1 033	I all
See Olick Remove for Submitter.	returned.		
	returned.		
Procedure #12	Expected System Response	Pass	F ail
Click OK.	The Diagnostics screen is returned	Fass	I all
W Click OK.	without a submitter.		
	without a submitter.		
Dun and time #4.0	Function Custom Description	Door	F _:
Procedure #13	Expected System Response	Pass	Fail
Click Remove for laboratory.	A pop up to confirm remove is		
	returned.		
D 1 1144		T.D.	
Procedure #14	Expected System Response	Pass	Fail
N Click Cancel	The Diagnostics Screen is returned		
	with the laboratory remaining.		
		T =	
Procedure #15	Expected System Response	Pass	Fail
Enter additional information and click	The new/changed information is		
Replace.	shown in the grid.		
B 1 "10			· ·
Procedure #16	Expected System Response	Pass	Fail
No Click Remove in the test grid.	A popup to confirm remove is		
	returned.		
		T	
Procedure #17	Expected System Response	Pass	Fail
N Click OK.	The test will be removed from the	1	
	grid.		
		_	



Procedure #18	Expected System Response	Pass	F ail
Add comment or note and click Add to	The comment is added to the grid.		
List.			

Procedure #19	Expected System Response	P ass	F ail
No Click Save button.	The Diagnostic Record(s) Saved		
	screen is returned.		

CONDITION IS READ ONLY

To Add Diagnostics, use steps 1-8. To Add Notes, use steps 18-19.

	Procedure #20	Expected System Response	P ass	F ail
🦠 Scr	oll down to view diagnostics grid.	The grid is visible. Notice there is		
		no Edit link for the existing diagnostic		
		records.		

Test is Complete.

Condition 7 – View /Add/Edit Test Reasons

Version #: _	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date: _		Role Level: Circle one	USER	QA .	ADMIN
Tester Name:_		Circle one	w/HIV	w/o H	IV
User ID: _		Final Result: Circle on	e PAS	S or F	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Test Reasons can be added for any jurisdiction by all users.
- 3. Some sections are enabled / disabled based on Disease.
 - a. TB DISEASE- Sites Section

Procedure #1	Expected System Response	P ass	F ail
Click the + next to the condition name	The Tree will expand. The screen		
to expand the Tree for the Condition.	on the right side will remain the same.		

Procedure #2	Expected System Response	Pass	Fail
Click on the Test Reasons Node.	The Test Reasons Screen will		
	appear.	1	

Procedure #3	Expected System Response	Pass	F ail
Enter test reason information and click			
Add to List.	returned.		
	✓ Validation passed, the test reason		
	will be added to grid.		

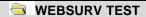
Required Entries:

- ✓ Result date
- ✓ Test Type
- ✓ Specimen Date
- ✓ Either Qualitative or Quantitative Result

Other Validations:

✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

Procedure #4	Expected System Response	P ass	F ail
Click Edit in the Test Reason Grid.	The test reason information is		
	shown in the entry fields.		



Procedure #5	Expected System Response	Pass	Fail
Enter /Update information and click	The new/changed information is		
Replace.	shown in the grid.		

Procedure #6	Expected System Response	P ass	F ail
Click Remove in the test reason grid.	A confirmation box will be returned.		

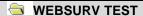
Procedure #7	Expected System Response	Pass	Fail
No Click OK.	The test reason will be removed		
	from the grid.		

Procedure #8	Expected System Response	P ass	F ail
Enter comments and click Add to List	The comment will be added to grid. A comment can only be removed before		
	it has been saved.		

Procedure #9	Expected System Response	Pass	F ail
N Click Save	The Test Reason Record(s) Saved		
	screen is returned.		

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.



Condition 8 – View /Add/Edit Symptoms and Sites

Version #: _	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date: _		Role Level: Circle one	USER	QΑ	ADMIN
Tester Name:_		Circle one	w/HIV	w/o H	IIV
User ID: _		Final Result: Circle or	e PAS	S or I	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
- 3. Some sections are enabled / disabled based on Disease.
 - a. TB DISEASE- Sites Section

Procedure #1	Expected System Response	P ass	F ail
Click the + next to the condition name	The Tree will expand. The screen		
to expand the Tree for the Condition.	on the right side will remain the same.		

Procedure #2	Expected System Response	Pass	F ail
Click on the Symptoms Node.	The Symptoms screen is returned		
	in the right frame.		

Procedure #3	Expected System Response	Pass	F ail
Enter symptom information and click	✓ Validation failed, messages are		
Add to List.	returned.		
	Validation passed, the Symptom is		
	added to the grid.		

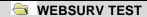
Required Entries:

✓ Symptom

Other Validations:

- ✓ Symptom of None or Unknown cannot be added if other symptoms are in the list.
- ✓ Other symptom is required when other is selected
- ✓ Other symptom cannot be entered with symptom is selected or when the same symptom can be selected.
- ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

Procedure #4	Expected System Response	Pass	Fail
Click Edit in the Symptom grid.	The symptom information is shown in the entry fields. The grid has a cancel		
	link.		



Procedure #5	Expected System Response	Pass	Fail
Enter/Update information and click	The new/changed information is		
Replace.	shown in the grid.		
Procedure #6	Expected System Response	Pass	Fail
Click Remove in the symptom grid.	A confirmation box will be returned.		
Procedure #7	Expected System Response	Pass	F ail
Click OK.	The symptom is removed from the grid.		
CONTINUE IF CONDITION IS TB DISEASE	GO TO PROCEDURE 14 TO SAVE THE S	YMPTO	MS.
Procedure #8	Expected System Response	Pass	F ail
Add site information and click Add to List.	Validation failed, messages returned. Validation passed, site information added to grid.		
Procedure #9	Expected System Response	Pass	Fail
Click Edit in the Site Grid.	The site information is in the entry fields.	1 433	Tan
Procedure #10	Expected System Response	Pass	F ail
Update the information and click	The information is updated in the	1 0.00	1 5
Replace.	grid.		
Procedure #11	Expected System Response	Pass	Fail
Click Remove in the Site Grid.	া A confirmation box will appear.		
Procedure #12	Expected System Response	Pass	F ail
Sharper Click OK.	The site will be removed from the grid.		
Procedure #13	Expected System Response	Pass	F ail
Enter comments and click Add to List	The comment will be added to grid. A comment can only be removed before it has been saved.		
Procedure #14	Expected System Response	Pass	F ail
Click Save	The Symptom Record(s) Saved screen is returned.	1 433	I all

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

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Condition 9 – View /Add/Edit Background (Factors and Prevention)

√ersion #: _	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date: _		Role Level: Circle one	USER	QΑ	ADMIN
Tester Name:_		Circle one	w/HIV	w/o H	IV
Jser ID:		Final Result: Circle on	e PAS	S or I	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

- Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
- 3. Some sections are enabled / disabled based on Disease.
 - a. TB DISEASE- Sites Section

Procedure #1	Expected System Response	Pass	F ail
Click the + next to the condition name	The Tree will expand. The screen		
to expand the Tree for the Condition.	on the right side will remain the same.		

Procedure #2	Expected System Response	Pass	Fail
Click on the Background Information			
Node.	Screen will appear.		

Procedure #3	Expected System Response	P ass	F ail
Enter / Update High Risk	Information shown on screen.		
Employment/Associations			

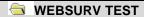
Procedure #4	Expected System Response	Pass	Fail
Enter Factor information (if select item with "Contact to" you can Search conditions for Index Case State ID number) and click Add to List	Validation failed. Errors returned Validation passed. The Factors are listed in the grid.		

Required Entries:

- ✓ Factor
- ✓ Other Factor is required when Other is selected

Other Validations:

- ✓ No Known Risk Factors can only be selected when there are no factors in the list.
 ✓ Other Factor cannot be entered when a factor is selected or when the same factor could be selected.
- ✓ Other Factor must be alphabetic; punctuation cannot be entered.
- ✓ Factor must start with Contact to select an Index Case State ID Number.
- ✓ Dates (cannot be in future, cannot be prior to date of birth)



Procedure #5	Expected System Response	Pass	Fail
No Click Edit in the grid.	The information is shown in the		
	entry fields for editing.		
Procedure #6	Expected System Response	Pass	Fail
Update/enter additional information and	The changes are shown in the grid.		
click Replace.			
Procedure #7	Expected System Response	Pass	Fail
No Click Remove	A confirmation box will be returned.		
Procedure #8	Expected System Response	Pass	Fail
♣ Click OK	The factor is removed from the grid.		

CONTINUE IF CONDITION IS TB DISEASE or SKIP TO PROCEDURE 14 for adding notes and saving.

Procedure #9	Expected System Response	Pass	Fail
Enter TB Prevention information and			
click Add to List	returned.		
	Prevention reasons are listed in the grid.		

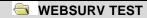
Required Entries:

√ Reason

Other Validations:

✓ The selected reason is already in the list.

Procedure #10	Expected System Response	P ass	Fail
	The reason is available to be		
	changed.		
			r
Procedure #11	Expected System Response	Pass	F ail
♣ Update reason and click Replace.	The reason is changed in the grid.		
Procedure #12	Expected System Response	Pass	Fail
No Click Remove	A confirmation box will appear.		
Procedure #13	Expected System Response	Pass	Fail
♦ Click OK	The prevention record is removed		
	from the grid.		
Procedure #14	Expected System Response	Pass	Fail
Enter comments and click Add to List	The comment will be added to grid.		
	A comment can only be removed before		
	it has been saved.		



Procedure #15	Expected System Response	Pass	Fail
Click Save	 Validation failed (on High Risk Employment/Associations). Messages returned. Validation passed. The Record Saved Screen is returned. 		

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

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Condition 10 – View /Add/Edit HIV Status (TB DISEASE ONLY)

Version #: _	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date: _		Role Level: Circle one	USER	QA .	ADMIN
Tester Name:_		Circle one	w/HIV	w/o H	IV
User ID: _		Final Result: Circle on	e PAS	S or F	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
- 3. This page is only available for TB DISEASE conditions.

Procedure #1	Expected System Response	Pass	Fail
Click the + next to the TB DISEASE			
condition to expand the Tree for the	on the right side will remain the same.		
Condition.			

	Procedure #2		Expected System Response	P ass	F ail
000	Click the HIV Status Node	া	The HIV Status Screen appears.		

	Procedure #3	Expected System Response	Pass	Fail
	Enter State Patient Number if known.	Validation failed, messages are		
000	Enter testing status and click Add to	returned.		
List.	•	Validation passed, the HIV Status is		
		added to the grid.		

Required Entries:

- √ HIV Status
- ✓ HIV Status Date is required when status is Negative, Indeterminate, Patient Refused, Not Offered or Test Done Results Unknown
- ✓ Status Based On is required when HIV Status is Positive
- ✓ Reason is required when HIV Status is Not Offered or Unknown

Other Validations:

- ✓ HIV Status Date is already in the list.
- ✓ Status Based on Medical Documentation is valid only when HIV Status is Negative, Positive, Indeterminate, or Test Done Results Unknown.
- ✓ Other Reason is required when other is selected, cannot be entered when a reason is selected.

Print Date: 9/24/2008

✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

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Procedure #4	Expected System Response	Pass	Fail
♦ Click Edit	The information is available in the		
	entry fields for editing.		
		- 1	l.
Procedure #5	Expected System Response	Pass	Fail
Enter changed information and click	The information is updated in the		
Replace.	grid.		
		•	•
Procedure #6	Expected System Response	Pass	Fail
♦ Click Remove	A confirmation box will be returned.		
	ı	1	I
Procedure #7	Expected System Response	Pass	Fail
S Click OK.	The testing status is removed from		
	grid.		
		1	1
Procedure #8	Expected System Response	Pass	Fail
Scroll down, and enter Treatment	✓ Validation failed, messages		
information. Click Add to list.	returned.		
	√ √ Validation passed, treatment		
	information added to grid.		
Procedure #9	Expected System Response	Pass	Fail
No Click Edit in the Treatment Grid.	The information is shown in the		
	entry fields.		
Procedure #10	Expected System Response	Pass	Fail
Enter/Update additional information and	The information is changed in the		
click Replace.	grid.		
		•	•
Procedure #11	Expected System Response	Pass	Fail
Click Remove in a row in the Treatment	A confirmation box will appear.		
Grid.		1	
		•	•
Procedure #12	Expected System Response	Pass	Fail
N Click OK.	The information is removed from		
	the grid.	1	

NOTE: No Note section is available on HIV Status.

Procedure #13	Expected System Response	P ass	Fail
N Click Save	The Record Saved Screen is		
	returned.		

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

Condition 11 – View /Add/Edit Treatment and Treatment Status

Version #:	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date:		Role Level: Circle one	USER	QA .	ADMIN
Tester Name:		Circle one	w/HIV	w/o H	IV
Jser ID:		Final Result: Circle or	e PAS	S or F	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
- 3. Some sections are enabled / disabled based on Disease.
 - a. TB DISEASE-Treatment Status Section

Procedure #1	Expected System Response	Pass	Fail
Click the + next to the condition name	The Tree will expand. The screen		
to expand the Tree for the Condition.	on the right side will remain the same.		

Procedure #2	Expected System Response	Pass	Fail
Click on Treatment Node	The Treatment Screen will appear.		

Procedure #3	Expected System Response	Pass	Fail
Medication Provided By information. This item only shown when condition is TB INFECTION.	The information is shown		

Procedure #4	Expected System Response	Pass	Fail
Enter Treatment information and click			
Add to List. Repeat until all treatments are	returned.		
added.			
	information is added to the grid		

Required Entries:

- ✓ Drug
- ✓ Other Drug is required when Other is selected
- ✓ Dosage (both fields)
- √ Frequency
- ✓ Duration (both fields)
- ✓ Start Date

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Other Validations:

- ✓ Number of doses administered is required when end date is entered.
 ✓ Treatment Facility is alphabetic, no punctuation allowed.
- ✓ Dates (cannot be in future, cannot be prior to date of birth).

Procedure #5	Expected System Response	Pass	Fail
No Click Edit in the grid.	The information is shown in the		
_	entry fields. The grid has cancel link.		
Procedure #6	Expected System Response	Pass	F ail
Change/Enter treatment information	The information is changed in the		
and click Replace	grid.		
			1
Procedure #7	Expected System Response	Pass	Fail
S Click Remove in the grid.	A confirmation box will be returned.		
Procedure #8	Expected System Response	Pass	F ail
** ** · · · · · · · · · · · · · · · · ·	T		

Click OK. The treatment is removed from the grid.

CONTINUE IF CONDITION IS TB DISEASE GO TO PROCEDURE 15 TO SAVE THE TREATMENTS.

Procedure #9	Expected System Response	Pass	F ail
Scroll down (if necessary), enter			
Treatment Status and click Add to List.	returned. Validation passed, the treatment status information is shown in the entry fields.		

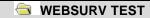
Procedure #10	Expected System Response	P ass	F ail
Click Edit in the Treatment Status Grid.	The information is shown in the entry fields.		

Procedure #11	Expected System Response	Pass	Fail
Change/Enter information and click	The information is updated in the		
Replace	grid.		İ

Procedure #12	Expected System Response	Pass	Fail
Click Remove in the Status Grid.	A confirmation box will appear.		

Procedure #13		Expected System Response	Pass	Fail
N Click OK.	া	The status will be removed from the		
	grid.			

Procedure #14	Expected System Response	Pass	F ail
Enter comments and click Add to List	The comment will be added to grid.		
	A comment can only be removed before		
	it has been saved.		



Procedure #15	Expected System Response	Pass	F ail
♦ Click Save	The Treatment Record(s) Saved		
	screen is returned.		

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

Condition 14 – View /Add/Edit Resolutions

Version #: _	Test Cycle #:	Database: Circle one	DEVO	TEST PROD
Test Date: _		Role Level: Circle one	USER	QA ADMIN
Tester Name:_		Circle one	w/HIV	w/o HIV
User ID: _		Final Result: Circle on	e PAS	S or FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
- 3. Some sections are enabled / disabled based on Disease.
 - a. TB DISEASE- Sites Section

Procedure #1	Expected System Response	P ass	F ail
Click the + next to the condition name	The Tree will expand. The screen		
to expand the Tree for the Condition.	on the right side will remain the same.		

Procedure #2	Expected System Response	Pass	Fail
Click the Resolution Node	The Resolution Screen appears.		

Procedure #3	Expected System Response	Pass	Fail
Enter Resolution information and click	∀alidation failed, messages are		
Add to List.	returned.		
	✓ Validation passed, the resolution is		
	added to the grid.		

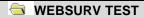
Required Entries:

- ✓ Resolution
- ✓ Resolution Date
- \checkmark Closed Reason is Required when Resolution is Closed
- ✓ Other Reason is Required when Other is selected.

Other Validations:

- ✓ Cannot Reopen unless a Resolution of Closed exists.
- ✓ Dates (cannot be in future, cannot be prior to date of birth)
- ✓ Edit is only available on CLOSED.

Procedure #4	Expected System Response	P ass	F ail
Sharper Click edit	The information is shown in the		
	entry fields.		



Procedure #5	Expected System Response	Pass	Fail
Change/enter information and click	The information is changed in the		
Replace.	grid.		

Procedure #6	Expected System Response	Pass	Fail
Enter comments and click Add to List	The comment will be added to grid.		
	A comment can only be removed before		
	it has been saved.		

Procedure #7	Expected System Response	Pass	Fail
Click Save	The Data Saved screen is returned.		
			1

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

Condition 15 – List condition notes

Version #: _	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date: _		Role Level: Circle one	USER	QΑ	ADMIN
Tester Name:		Circle one	w/HIV	w/o H	IIV
User ID: _		Final Result: Circle or	e PAS	S or	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can be added for any jurisdiction by all users.
- 3. Some sections are enabled / disabled based on Disease.
 - a. TB DISEASE-Sites Section

Procedure #1	e #1 Expected System Response		F ail
Click the + next to the condition name	The Tree will expand. The screen		
to expand the Tree for the Condition.	on the right side will remain the same.		

Procedure #2	Expected System Response	Pass	Fail
Click the List Condition Notes in the	The Condition Notes Screen		
treeview	appears.		

NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete.

Condition 17 – View Confirmation

Version #:	Test Cycle #:	Database: Circle one	DEVO	TEST	PROD
Test Date:	<u>-</u>	Role Level: Circle one	USER	QA .	ADMIN
Tester Name:		Circle one	w/HIV	w/o H	IV
User ID:		Final Result: Circle one	PAS	S or F	FAIL

The following preconditions must be met:

- 1. Successful logon to Web Surveillance Application
- 2. Search and Select a person.

Business Rules:

1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.

Procedure #1	Expected System Response	Pass	Fail
Click the + to expand the Tree for the	The Tree will expand. The screen		
Condition.	on the right side will remain the same.		

Procedure #2	Expected System Response	Pass	Fail
Click the Confirmation Node	The View Confirmation Screen		
	appears.		

Procedure #3	Expected System Response	Pass	Fail
Click the <u>Print CD1</u> link or <u>Print</u>	The Report will show in another		
Supplemental link (if applicable)	window.		

Procedure #4	Expected System Response	Pass	F ail
Click the X in the top right corner to close.	The Confirmation Screen is returned (if you have other windows open, another item may be below the report window.		

Test is Complete.